1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date	Transaction			Amount	Balance
10/23/2007	' '	ons/Finalization of o	discovery	62.50	7.6
10/23/2007	responses				9 ,076. 2
10/24/2007	A transmit a stroke to the				
10/24/2007	Company and a second se				
10/24/2007					6-5167
10/24/2007	\				
10/24/2007	(File 5128) Revisi	ons to Discovery		62.50	
10/24/2007		ons to Reply brief (5 hours invoiced	500.00	
10/2 1/2007	(2)				,
10/24/2007	Telephone confere	ence C. Mudd		37.50	
10/25/2007					
			And a state of the		
10/25/2007					L agrantia
10/25/2007			***************************************		
10/25/2007	Title 651)			
10/25/2007					
10/25/2007					<u> Aligas i staad</u>
	(T) 5100 D			107.60	
10/26/2007	(File 5128) Revis			187.50	
10/26/2007					
			The state of the s		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
				0.00	
4.29°	0.00	0.00	0.00	0.00	\$ 100 miles

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1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	\$6,570.23	
n	Amount	Balance
Control of the Contro		

Date		Transaction		Amount	Balance
10/26/2007	<u> </u>	-		€ 7.30	12,045.58
10/26/2007					
10/28/2007					V-3-12-12-12-12-12-12-12-12-12-12-12-12-12-
10/28/2007	(File 5128) Finali	zation and filing of I	Reply brief	250.00	
10/29/2007	(File 5128) Confe	rence Defense couns very issues (3): telepi	sel re: Court	125.00	- , =
10/29/2007					() () () () () () () () () ()
10/30/2007					1,636:10
10/30/2007		hone conference Det orrespondence from I		37.50	11,050
10/30/2007	(iii), analysis of oc	Tespondence non i	And the second s		
10/31/2007				6 2.50	
10/31/2007	(File 5128) Telep	hone conference Ian	Burns	37.50	11000
10/31/2007					
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	
	1		- 44	1	

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Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		
on	Amount	Balance
CONTRACTOR		

Date		Transaction		Amount	Balance
11/01/2007	an application			(4,000.0	
11/01/2007	(File 5128) Corres	spondence to Judge	St. Eve	62.50	
11/01/2007				<u> </u>	\$ 15,100. 8
11/01/2007 11/02/2007 11/02/2007					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
11/02/2007				Sa.	
11/02/2007	(File 5128) Telepl Discovery complain		Burns re:	175.00	
11/02/2007	(File 5128) Prepar Responses	ration Preliminary S	upplemental	125.00	
11/02/2007	1 4	none conference Sal	ly (N/C)	0.00	(1944)
11/02/2007		<u> </u>			
11/02/2007			<u> </u>		
11/02/2007					
11/02/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
()	0.00	0.00	0.00	0.00	(<u>5.4,2.2.2.</u>)

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Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Date 9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	(10,5-10,55)	

Date		Transaction		Amount	Balance
11/12/2007	<u> </u>			(244)	9 ,1,14,90
11/13/2007				23.00	93,239.99.4
11/13/2007	(File 5128) Prepar Responses	ration Motion to Cor	npel Discovery	250.00	(
11/13/2007		ation Protective Ord	ler	250.00	
11/14/2007					
11/14/2007					
11/14/2007					1 9
11/14/2007					
11/14/2007	Carrier and the second				
11/14/2007					<u> </u>
11/14/2007					
11/14/2007	Section 1				
11/15/2007					
11/15/2007	(File 5128) Telepl American Metro a	hone conference with nd American North (h S. Landa re: (.25hr)	62.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2 9	0.00	0.00	0.00	0.00	

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Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction		Amount	Balance
11/15/2007	(File 5128) Draft	Protective Order (1h	r)	250.00	
11/16/2007					{
11/16/2007					
11/16/2007	6				
11/16/2007					
11/17/2007					
11/17/2007					
11/18/2007	Comment of the commen				
11/18/2007 11/18/2007 11/19/2007 11/19/2007 11/19/2007 11/19/2007	(File 5128) Prepar	ration Motion to Corration Rule 30 Notic ons to Rule 30 Notic	e	500.00 82.50 0.00	
11/19/2007		<u>ann an an Taobhailte ann an Airle ann an an</u>			
11/19/2007					
11/19/2007					
11/20/2007		04 00 DAVO DA 07		OVED ON DAYS	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Transaction		Amount	Balance
11/20/2007					-
11/20/2007 11/20/2007	(File 5128) Revisi	ons to Motion to Co	mpel	125.00	4(1111)
11/20/2007	Program				
11/20/2007				 	
11/21/2007	,			l i	,
11/21/2007	,		d	i I	
11/21/2007 11/22/2007	:	-] : !	
11/23/2007			,		
11/23/2007					
11/23/2007 11/23/2007	(File 5128) Prepar	ration Subpoena to C	Clear Channel	82.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
(23.23)	0.00	0.00	0.00	0.00	(

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	
3656.amer,3700.amer,	

Amount Due	Amount Encl.

Date		Transaction		Amount	Balance
11/23/2007	Postage and Deliv Channel)	ery Fees (Subpoena	40.00		
11/24/2007				ı	
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007				•	
11/25/2007					
11/25/2007			a and a second		
11/25/2007	\$ 			I	
11/25/2007			1. 		
11/27/2007					
11/27/2007	1 \	ration supplemental d set of interrogatori	- ,	312.50	
11/27/2007	,		1	!	
11/27/2007					
11/28/2007	(File 5128) Court	hearing		687.50	
11/28/2007	(File 5128) parkin	ıg		13.00	
11/28/2007	(File 5128) Milea	ge	25.22	9	
11/28/2007	(File 5128) Tolls	_		0.80	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

-	Client No.	Amount Due	Amount Encl.
	3656.amer,3700.amer,		

Date		Transaction		Amount	Balance
11/28/2007					
11/28/2007				,	
11/28/2007				1	,
11/28/2007					
11/29/2007	r				
11/29/2007				<u> </u>	
11/29/2007	!				
11/29/2007	(File 5128) Analy Motion to Compel	sis of Court Order re	e: Plaintiff's	62.50	
11/30/2007	Wotton to Comper	()			-
12/01/2007				ı	
12/03/2007		•			
12/03/2007				***	
12/03/2007				.	
12/03/2007				l	
12/03/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	E

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction	4 + -	Amount	Balance
12/04/2007			(
				ļ	
12/05/2007					
12/05/2007				Çişi	
12/07/2007					,
12/09/2007				a de communidad.	
12/10/2007	(Eila 5128) Analy	sis of Judge St. Eve's	s decision and	125.00	
12/10/2007		ence to Clear Chann		125.00	
	telephone conferer		, , ,		
12/10/2007	(File 5128) Analy	sis of correspondence	e from	62.50	
	Defendant's counse	el; correspondence to	o Defendant's		
12/11/2007	counsel re: discove	ery compliance	1		•
12/11/2007			and the state of t		
	•				
12/12/2007					
12/12/2007 12/12/2007				· · · · · · · · · · · · · · · · · · ·	
12/12/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	DOL	DOL			
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amo	unt Due	Amount Encl.
3656.amer,3700.amer,	Casalia		

Date		Transaction	Amount	Balance			
12/13/2007							
12/14/2007							
12/14/2007				,			
12/14/2007				And the second s	,		
12/15/2007							
	·						
12/17/2007							
12/17/2007							
12/17/2007	(File 5128) Corres	spondence to Ian Bu John	rns;	62.50	\		
12/17/2007	, 	correspondence to som					
12/17/2007							
12/18/2007							
	!						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
	0.00	0.00	0.00	0.00			

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Α
3656.amer,3700.amer,	6

Amount Due	Amount Encl.
(Market 1977)	

Date		Transaction		Amount	Balance
12/19/2007					
12/20/2007					
12/21/2007					
12/21/2007 12/21/2007 12/21/2007					,
12/23/2007	(File 5128) Prepar	ration Motion for Sat David Zaya re: Depo	nctions;	582.50	
12/23/2007	correspondence to	David Zaya ie, Dep	JSILIOII	1	
12/23/2007 12/30/2007				 - 	
12/30/2007	-				
12/30/2007		-		! 	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.	
3656.amer,3700.amer,			

Date	Transaction			Amount	Balance
12/31/2007					
01/02/2008					
01/02/2008	·			*	
01/02/2008	*			#	
01/02/2008		ration for Hearing (N	Motion for	62.50	
01/02/2008	Sanctions)		The state of the s		
01/03/2008	(File 5128) Court Hearing (Motion for Sanctions); correspondence to Client re: same			832.50	
01/03/2008	(File 5128) Parkir			13.00	/Anna Anna
01/03/2008	(File 5128) Milea	U	***************************************	28.60	
01/03/2008	(File 5128) Tolls	80		0.80	(History
01/03/2008	'	rsis of file and author	rities for piercing	250.00	1000
01/05/2000	1 \ '	(File 5128) Analysis of file and authorities for piercing corporate veil/personal liability of officers, directors, and chareholders			
01/03/2008				i I	
01/03/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.	
3656.amer,3700.amer,			

Date		Transaction		Amount	Balance
01/24/2008 01/24/2008 01/24/2008					
01/24/2008					
01/25/2008					
01/25/2008					
01/28/2008					
01/28/2008	(File 5128) Telephone conference M. Goodie re: American Metro (.15hr)			37.50	
01/29/2008	7 Interiorn 17300 (.	,			
01/29/2008					
01/29/2008			I at 60 DAYO DAGE	OVER 90 DAYS	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Date 9/2/2008

Client No.

Amount Due	Amount Encl.

Date		Transaction		Amount	Balance
01/29/2008 01/30/2008 01/30/2008					744 3/100
01/30/2008					
01/30/2008				1	
01/31/2008 01/31/2008 01/31/2008 01/31/2008 01/31/2008	(File 5128) Parkin	(File 5128) Court Hearing (2.25hr) (File 5128) Parking (File 5128) Mileage (File 5128) Tolls			
02/01/2008					
02/01/2008			,		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	(2)

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.	
3656.amer,3700.amer,			

Date		Transaction		Amount	Balance
02/13/2008	(File 5128) Tolls			0.80	/3/2/3
02/13/2008					
			and the second and th		
02/13/2008			CONTROL OF THE PARTY OF THE PAR		
02/13/2008	Maria salah sa				
02/14/2008		andre de la companya de la companya La companya de la co		المراج المام ا المام المام ا	
02/14/2008	(File 5128) Analy	sis of Motion to Vac	cate (.15hr)	37.50	
02/15/2008		ation Response to A	merican Metro	250.00	YE SHOW
	Motion to Vacate	1br)			
02/15/2008		erren - Hellen erren erren halle er erren -			
	September 18	desse i i i i i i i i i i i i i i i i i i			
02/15/2008	Section in the second section of the second section is a second section of the section of the second section of the section of the second section of the se				
02/15/2008					
02/16/2008			ninnteentherto-service.co.	€€	
02/17/2008					
					Company
02/18/2008					
		Allega et de la Collega esta esta conserva en relações de la collega esta esta esta en la collega esta esta esta esta esta esta esta est			
00/11/0/0000		and the second s			
02/18/2008		en e			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	DUE	DUE	DOE	FAST DUE	
	0.00	0.00	0.00	0.00	
Marie Control of the		w w			Street Street of the Street St

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1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Statement

Date 9/2/2008

Client No. 3656.amer,3700.amer,...

Amount Due	Amount Encl.

Date	Transaction			Amount	Balance
02/20/2008	4		4		
02/21/2008	(File 5128) Court	(2.5hr, includes trav	vel)	625.00	
02/21/2008	(File 5128) Parkir			10.00	
02/21/2008	(File 5128) Tolls			0.80	(
02/21/2008	(File 5128) Milea	ge		26.00	(
02/22/2008					
		, , , , , , , , , , , , , , , , , , ,			
02/22/2008					
02/24/2008	(File 5128) Analy	sis of correspondence	ce from Defense	125.00	
	· · ·	ndence to John and S	Sally re:	,	
	settlement (.5hr)				
02/26/2008		erence paralegal re: A		62.50	
	1	orrespondence to Ar	nerican Metro's		
0.5.45.5.00.00	counsel (.25hr)				
02/27/2008	, ,	spondence to Americ	1	62.50	
02/20/2009		ation of settlement of	iter (.25nr)	607.60	
02/28/2008	(File 5128) Court	,		687.50	90600
02/28/2008 02/28/2008	(File 5128) Parkir (File 5128) Milea	~		13.00	
02/28/2008	, ,	ge		26.00 0.80	
02/28/2008	(File 5128) Tolls			0.80	
02/28/2006					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	